

# **INSTALLATION STATUS REPORT (ISR)**

## **RAIL & TRUCK OPERATIONS AREAS**

**PROPONENT: DEPUTY CHIEF OF STAFF, G-4, DALO-RMP (703) 614-5492/DSN 224-5492**

**REVISION DATE: 30 SEPTEMBER 2002  
*FOR USE WITH THE 2003 ISR DATA COLLECTION***

**NO FCGs IN THIS SUB-CATEGORY**

## **STANDARDS BOOKLET**

**BOOKLET 28**

## ISR FACILITY INSPECTION INSTRUCTIONS

1. Select the appropriate inspection worksheet and rating standards booklet to evaluate your facility (the appropriate booklet number is identified in the upper right corner of the worksheet). Only use worksheets that have been produced by the current ISR1 software, i.e., barcodes and correct installation and facility information are printed at the top of the page. In particular, verify that the building number on the worksheet matches that of the facility you are inspecting, and the Facility Category Group (FCG) description on the worksheet matches the space you will be rating in the facility (some facilities consist of space from several FCGs, each of which will require a separate worksheet and associated rating booklet).
2. At the top of the inspection worksheet, enter Inspector name and phone number, and the date completed.
3. Rate the Rail and Truck Operations component on the inspection worksheet by selecting the color rating that BEST FITS. First, look at the rating elements under each color on Page 1 to determine which color best describes the overall condition. Then place an "X" in the appropriate box on the inspection worksheet. Determine the applicable C-rating using the chart 'Rating' chart on the inspection worksheet, and then circle the appropriate C-rating at the top right of the inspection worksheet.
4. RED Ratings Require Comment. If the selected color rating is RED, write a brief explanation in the space provided on the inspection worksheet.
5. Optional: write a brief comment concerning any facility location issues, such as location of associated facilities on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
6. Optional: write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.
7. Have the unit commander or activity director review and sign the inspection worksheet, and add any desired comment.

**MOBILITY FACILITY WORKSHEET**  
(Use with Booklet #28)  
**RAIL AND TRUCK OPERATIONS AREAS**

Overall Quality Rating  
(Circle One):

C-1      C-3

C-2      C-4

Facility Number:  
Facility User UIC:  
Facility Category Group:  
Unit of Measure:

Installation  
Number:

Inspector:

Date Completed:

Phone #:

**FACILITY CONDITION ASSESSMENT**

Condition of Each Component  
Place an "X" in the box that applies to each component.

| Inspection Component              | GREEN | AMBER | RED | N/A |
|-----------------------------------|-------|-------|-----|-----|
| Facility Specific Areas           |       |       |     |     |
| 1. Rail And Truck Operations Area | [ ]   | [ ]   | [ ] | [ ] |

Red Rating Explanation:

Location Comment:

Environmental, Health, Safety, & Preservation (EHSP) Comment:

Rating

C-1: Rail and Truck Operations Area rated Green  
C-2: Rail and Truck Operations Area rated Amber  
C-3: N/A  
C-4: Rail and Truck Operations Area rated Red

COMMANDER/DIRECTOR SIGNATURE

# RAIL AND TRUCK OPERATIONS AREAS STANDARDS BOOKLET

## RAIL AND TRUCK OPERATIONS

### GREEN

- Sufficient rail tracks providing access to the port
- Sufficient rail unloading tracks for unit equipment
- Sufficient unloading tracks for containers
- Adequate rail holding yards within port complex or within a 10 mile radius
- Connector routes for trucks are adequate
- Highway gate facility is sufficient to accommodate traffic
- Ground traffic routing pattern sufficient to accomplish workload
- Highway access to and from the terminal is sufficient and roadways are in good condition
- Rail access to/from the terminal is sufficient and rails are in good condition
- Fixed rail unloading ramps sufficient to accomplish mission
- Fixed truck unloading ramps sufficient to accomplish mission
- Overhead cranes capable of lifting and moving cargo off all railcars and truck trailers; cranes in good condition

### AMBER

- Rail tracks accessing port insufficient
- Insufficient rail unloading tracks for unit equipment
- Insufficient unloading tracks for containers
- Inadequate rail holding yards within port complex or within a 10 mile radius
- Connector routes for trucks are inadequate
- Not enough lanes to accommodate trucks in/out gate
- Ground traffic routing pattern insufficient to accomplish workload
- Highway access insufficient and in poor condition
- Rail access is insufficient and rails are in poor condition
- Fixed rail unloading ramps insufficient and in poor condition
- Fixed truck unloading ramps insufficient and in poor condition
- Overhead cranes capable of lifting and moving cargo off all railcars and truck trailers; cranes require repair

### RED

- Unsafe rail unloading tracks for unit equipment
- Insufficient rail unloading tracks for unit equipment
- Insufficient unloading tracks for containers
- No rail holding yards within port complex or within a 10 mile radius
- No connector routes for trucks
- Not enough lanes to accommodate trucks in/out gate
- Ground traffic routing pattern insufficient to accomplish workload
- Highway access unsafe
- No rail access
- Fixed rail unloading ramps insufficient and in poor condition
- Fixed truck unloading ramps insufficient and in poor condition
- Overhead cranes not capable of lifting and moving cargo off all railcars and truck trailers; cranes not available